

EXHIBIT D

WITNESS ATTENDANCE FEES (28 U.S.C. § 1821(b))

Witness	Event	Days of Attendance	Attendance Fee
Bell, Matthew	Deposition	1	\$40.00
Bokhari, Sheharyar	Deposition	1	\$40.00
Furukawa, Yasutaka	Deposition	1	\$40.00
Furukawa, Yasutaka	Trial	1	\$40.00
Gausebeck, Dave	Deposition	1	\$40.00
Gausebeck, Dave	Trial	1	\$40.00
Hu, Peter	Deposition	1	\$40.00
Johnson, Brian	Deposition	1	\$40.00
Kelman, Glenn	Deposition	1	\$40.00
Kota, Justin	Deposition	1	\$40.00
Malackowski, James	Deposition	1	\$40.00
Malackowski, James	Trial	4	\$160.00
Michel, Daniel	Deposition	1	\$40.00
Navratil, Paul	Deposition	2	\$80.00
Navratil, Paul	Trial	5	\$200.00
Stocking, Chris	Deposition	1	\$40.00
Taylor, Lisa	Deposition	1	\$40.00
Wiener, Adam	Deposition	1	\$40.00
Wiener, Adam	Trial	1	\$40.00
Xiao, Allen	Deposition	1	\$40.00
			\$1,120.00

TRIAL WITNESS TRAVEL AND SUBSISTENCE COSTS (28 U.S.C. § 1821(c),(d))

<u>Witness</u>	<u>No. of Days</u>	<u>Lodging (\$107/day)</u>	<u>Meals & Incidentals (\$64/day)</u>	<u>Description of Requested Travel Costs</u>	<u>Requested Travel Costs</u>	<u>Total Costs</u>
Furukawa, Yasutaka (Vancouver, Canada)	1	\$107.00	\$64.00	Air and ground transit	\$2,114.53	\$2,285.53
Gausebeck, Dave (SF Bay Area, CA)	1	\$107.00	\$64.00	Air transit	\$864.94	\$1,035.94
Malackowski, James (Chicago, IL)	4	\$428.00	\$256.00	Air and ground transit	\$1,464.00	\$2,148.00
Navratil, Paul (Austin, TX)	5	\$535.00	\$320.00	Ground transit (privately- owned car) (~208 miles)	\$121.68	\$976.68
Wiener, Adam (Seattle, WA)	1	\$107.00	\$64.00	Air and ground transit	\$1,654.01	\$1,825.01
		\$1,284.00	\$768.00		\$6,219.16	\$8,271.16

 Official Website of the Department of Homeland Security**U.S. Customs and
Border Protection**

AUTHORIZATION APPROVED

[Download](#)  [Print](#)  [Close](#) 

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States; a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

APPLICATION NUMBER	EXPIRATION DATE
[REDACTED]	

PAYMENT RECEIPT

Payment Date: April 7, 2022 1:43:9 AM
Payment Tracking Code: [REDACTED]
Payment Received: **\$14.00**

APPLICANT INFORMATION

Family Name
FURUKAWA

First (Given) Name
YASUTAKA



OTHER CITIZENSHIP/NATIONALITY

Address While in the U.S.

Address Line 1**Address Line 2****Apartment Number****City**

WACO

State/Province/Region

TEXAS

EMERGENCY CONTACT INFORMATION IN OR OUT OF THE U.S.

Family Name**First (Given) Name****E-mail Address**

ELIGIBILITY QUESTIONS

1) Do you have a physical or mental disorder; or are you a drug abuser or addict; or do you currently have any of the following diseases (communicable diseases are specified pursuant to section 361(b) of the Public Health Service Act):

- Cholera
- Diphtheria
- Tuberculosis, infectious
- Plague
- Smallpox
- Yellow Fever
- Viral Hemorrhagic Fevers, including Ebola, Lassa, Marburg, Crimean-Congo
- Severe acute respiratory illnesses capable of transmission to other persons and likely to cause mortality.



**Confirmed: Rapid Antigen Test - BURNABY with Covid Travel Vancouver -
BURNABY LOCATION on Monday, May 9, 2022**

1 message

Calendly <no-reply@calendly.com>

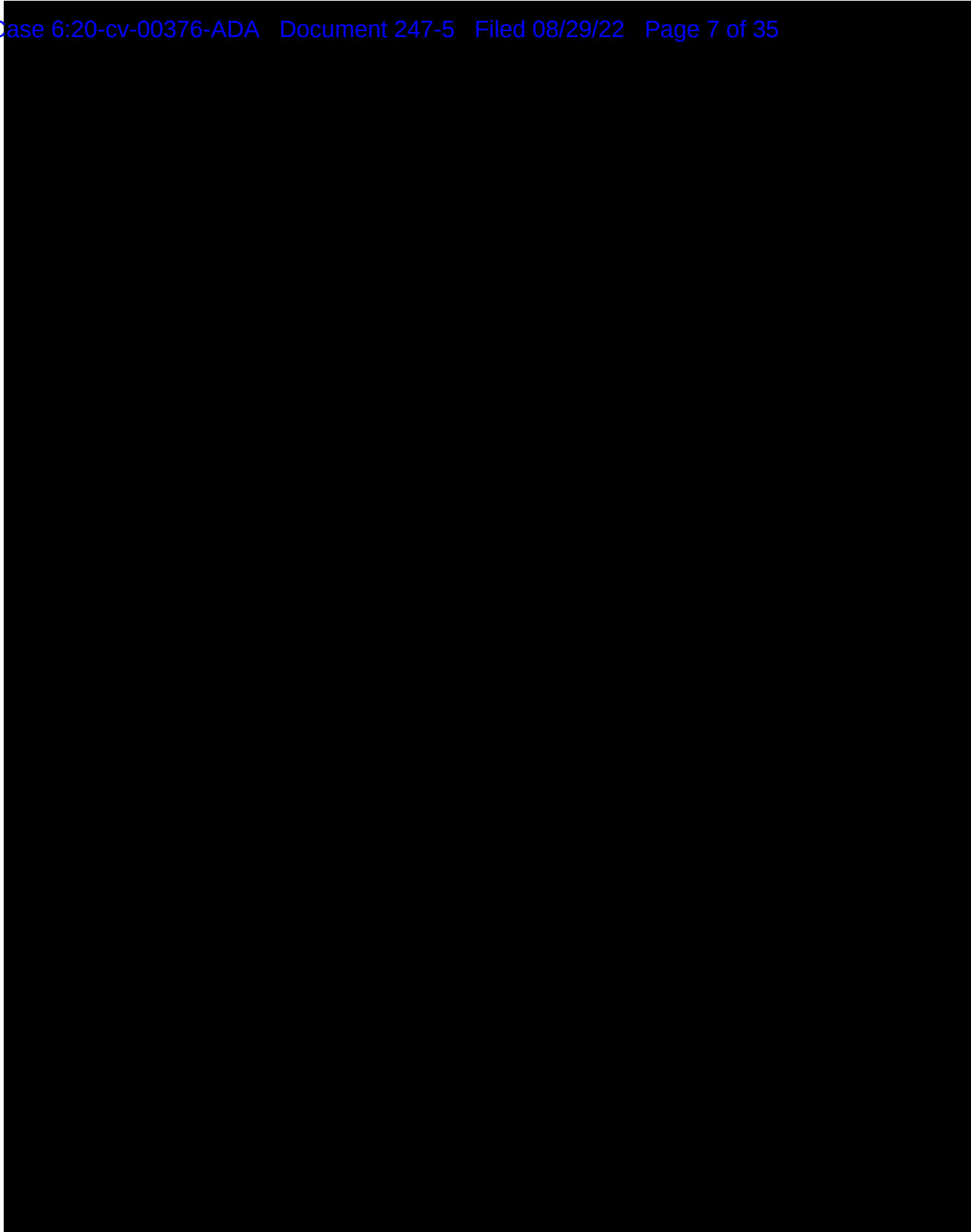
Fri, Apr 29, 2022 at 11:38 AM



Hi Yasutaka Furukawa,

Your Rapid Antigen Test - BURNABY with Covid Travel Vancouver
BURNABY LOCATION at **02:15pm (Pacific Time US &
Canada)** on **Monday, May 9, 2022** is scheduled.

**Please note the full payment has been made for 1 person. If
for more than 1 person, payment will be made onsite at the
time of testing.**

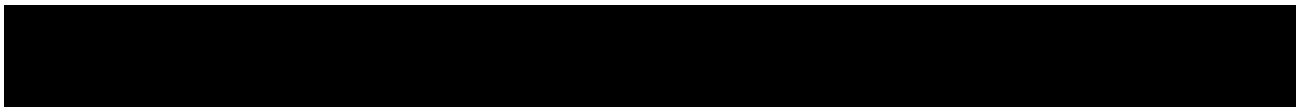


Flight details: date & time of travel, destination *We do not provide testing for symptomatic or suspected cases of COVID 19*****

May 10th. 12:45pm

From Vancouver to Dalla Fort Worth

American Airlines 1415



Amount Paid:**\$103.95 CAD****Payment Terms:**

This is a full payment of \$99 + GST. \$50 + GST is non-refundable administration fee for cancellations. Please note additional family members booked on the same appointment will pay in full at time of appointment.


[Add to Google Calendar](#)[Add to iCal/Outlook](#)



May 10 2022

Thanks for tipping, Yasutaka

We hope you enjoyed your ride this afternoon

 Total	CA\$64.10
--	------------------

trip fare	CA\$52.77
-----------	-----------

Subtotal	CA\$52.77
Booking Fee	CA\$2.60
Premium Location Surcharge	CA\$4.00
Temporary Fuel Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Promotion	CA\$12.00
Tips	CA\$12.82
GST	CA\$3.01

Payments

	5/10/22 10:29 AM
---	------------------

CA\$64.10

[Visit the trip page](#) for more information including invoices (where available)

You rode with Fangyang

Comfort 30.00 kilometers 51 min

	9:02 AM		BC V5A 0E5 CA
---	---------	---	---------------

	9:54 AM	3211 Grant McConachie Way Richmond BC V7B 0A4 CA
---	---------	--

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



May 10 2022

Thanks for tipping, Yasutaka

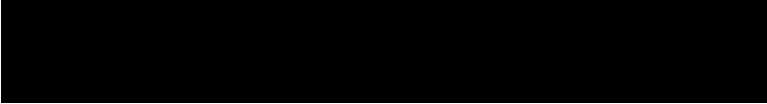
We hope you enjoyed your ride this evening

Total	\$21.12
-------	---------

rip fare	\$14.53
----------	---------

Subtotal	\$14.53
Regulatory Cost Recovery Charge	\$0.11
Temporary fuel surcharge	\$0.55
Tolls, Surcharges, and Fees	\$2.93
Tip	\$3.00

Payments


\$21.12

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Leann

UberX 7.84 miles 12 min



10:23 PM 7909 Karl May Dr Waco, TX 76708 US

10:35 PM 101 Washington Ave Waco, TX 76701 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



ENTERPRISE RENTAL AGREEMENT 6FVYLR

1 me age

<Customerservice@enterprise.com>

Sat, May 14, 2022 at 11:23 AM

EAN HOLDINGS, LLC, 7909 KARL MAY DR , WACO, TX 767085540 (254) 755 8324

RENTAL AGREEMENT REF#

SUMMARY OF CHARGES

RENTER	Charge Description	Date	Quantity	Per	Rate	Total
FURUKAWA, YASUTAKA	TIME & DISTANCE	05/12 - 05/12	1	DAY	\$93.10	\$93.10
	DW	05/12 05/12	1	DAY	\$21 99	\$21 99
	Subtotal:					\$115.09
DATE & TIME OUT	Taxes & Surcharges					
05/12/2022 04:37 PM	AIRPORT ACCESS FEES	05/12 - 05/12			11.1%	\$10.51
DATE & TIME IN	CONSOLIDATED FACILITY	05/12 - 05/12	1	DAY	\$1.95	\$1.95
05/12/2022 06:01 PM	CHARGE					
	MCLENNAN COUNTY	05/12 - 05/12			5%	\$6.46
BILLING CYCLE	VENUE TAX					
24-HOUR	T MOTOR VEHICLE	05/12 - 05/12			10%	\$12.91
	RENTAL TAX					
VEH #1 2021 CHEV MALI LTME	VLF REC	05/12 - 05/12	1	DAY	\$1.59	\$1.59
	Total Charges:					\$148.51
	Bill To / Depo it					
MILES	DEPOSITS					(\$148.51)
DRIVEN						
221						
	Total Amount Due					\$0.00
RATE SOURCE ACCOUNT	PAYMENT INFORMATION					
ENTERPRISE PLUS	AMOUNT PAID	TYPE		CREDIT CARD NUMBER		
	\$148.51					

Premium Location Surcharge	CA\$4.00
Tips	CA\$12.92
GST	CA\$3.08

Payments

5/13/22 1:22 PM

CA\$77.52

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

◆ Uber Rewards

Base points 

99

2 points per eligible \$ on Uber Comfort

You rode with Navpreet

4.96 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident

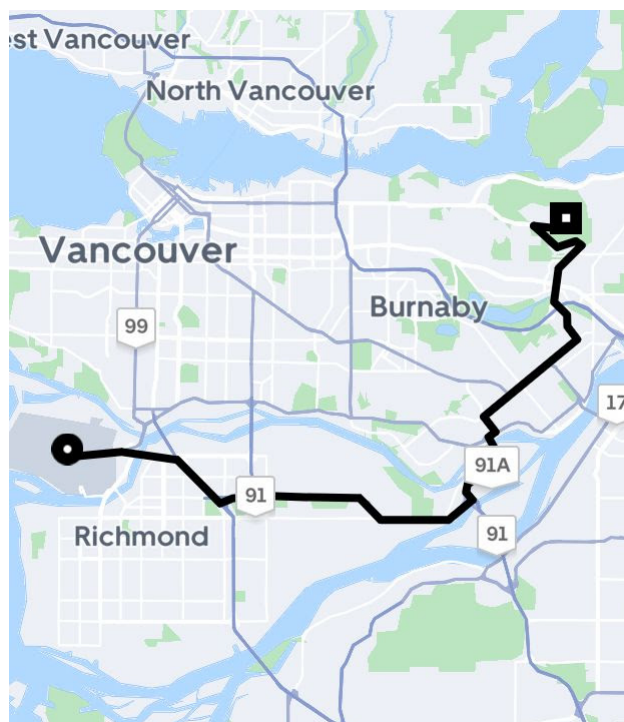
[Learn more >](#)

Comfort

36.67 kilometers | 50 min

■ 12:13 PM
3880 Grant McConachie Way,
Richmond, BC V7B, CA

■ 1:03 PM
[REDACTED]
Burnaby, BC V5A 0E8,
Canada

[Report lost item >](#)[Contact support >](#)[My trips >](#)[Forgot password](#)[Privacy](#)[Term](#)

Uber Rater Canada Inc
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Your trip confirmation**

American Airlines <no-reply@info.email.aa.com>

Wed, Apr 6, 2022 at 11:15 PM



I ued 7 April 2022

Your trip confirmation and receipt

Record Locator:

We charged CAD 2,234.39 to your card for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call
Re ervation

[Manage your trip](#)**Tuesday, 10 May 2022**

YVR

12:45 PM

Vancouver

AA 1415

DFW

7:06 PM

Dallas/Fort Worth

Seat: 3F
Class: (D)
Meals: Lunch

DFW → ACT
9:32 PM → 10:14 PM
Dallas/Fort Worth → Waco

Seat: 6B
Cla (V)
Meals:

AA 3683

Operated by ENVOY AIR a AMERICAN EAGLE

Friday, 13 May 2022

ACT → DFW
6:30 AM → 7:27 AM
Waco → Dallas/Fort Worth

Seat: 16A
Cla (K)
Meals:

AA 3512

Operated by ENVOY AIR a AMERICAN EAGLE

DFW → YVR
9:29 AM → 11:46 AM
Dallas/Fort Worth → Vancouver

Seat: 1E
Cla (C)
Meals: Breakfast

AA 1415

Your purchase

YASUTAKA FURUKAWA

[REDACTED]

New ticket CAD 2,234.39

Ticket #: 0012418993552

[CAD 2,004.99 + Taxes and fees CAD 229.40]

Total CAD 2,234.39

Total cost (all passengers) CAD 2,234.39

Your payment

Credit Card (

CAD 2,234.39

Total paid**CAD 2,234.39**

Bag information

Checked bags

Airport

1st bag2nd bag

No charge

No charge

Maximum dimension 62 inches or 158 centimeter calculated as (length + width + height)

Maximum weight 70 pounds or 32 kilogram

Bag fee apply at each Check in location. Additional allowance and/or discount may apply.
[Bag and optional fee](#)If your flight is operated by a partner airline, see the [other airline's](#) website for carry on and checked bag policies.*Online payment available beginning 24 hours (and up to 4 hours) before departure

Carry on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.**2nd carry-on:** Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).[Book a hotel »](#)[Book a car »](#)[Buy trip insurance »](#)[Things to do »](#)

[Contact us](#)| [Privacy policy](#)[Get the American Airlines app](#)

REED & MACKAY TRAVEL INC
1601 MARKET ST
19TH FLOOR
PHILADELPHIA
PA 19103

TELEPHONE: 215-845-5555
EMAIL: CREDITCONTROLUSA@REEDMACKAY.COM
COMPANY No: 5783024



REED & MACKAY

MATTERPORT
352 EAST JAVA DRIVE
SUNNYVALE
CALIFORNIA
94089
UNITED STATES

Traveler:
DAVID ALAN GAUSEBECK

COPY INVOICE

Invoice Number: R7442878
Client Account: [REDACTED]
Date of Travel: MAY 5, 2022
Invoice Date: APR 25, 2022

Travel Organiser Name: GARY LE
Trip Purpose: TRIP TO DALLAS
Reference 3: NA
Reference 4:
Reference 5:
RM Reference: [REDACTED]

Supplier	Qty	Service Description	Amount \$	Total Net \$
1 AA	1	Domestic Air AMERICAN AIRLINES Tkt No.: 001 7761082855	680.94	680.94
		MAY 5 AA2046 San Jose, CA Dallas - Fort Worth, TX 12:11 PM 5:43 PM Economy		
		MAY 13 AA2834 Dallas - Fort Worth, TX San Jose, CA 11:23 AM 1:01 PM Economy		
	1	Airport Taxes	80.27	80.27
	1	Service Fee	10.00	10.00
		Convenience charge		0.35
		Credit Card Payment VI [REDACTED]		-761.21
		Credit Card Payment M VI [REDACTED]		-10.35

Summary

TOTAL

Invoice Total	771.56
Payments	-771.56
Total Due	USD 0.00

This invoice will be charged to the above credit card within one working day of the invoice date. If, for any reason, this charge is not accepted the invoice will become due for immediate payment.

The company reserves the right to charge interest on unpaid invoices at the rate of 4% above Base Rate. Any costs incurred in recovering monies due will be charged to the client.

REED & MACKAY TRAVEL INC
1601 MARKET ST
19TH FLOOR
PHILADELPHIA
PA 19103

TELEPHONE: 215-845-5555
EMAIL: CREDITCONTROLUSA@REEDMACKAY.COM
COMPANY No: 5783024



REED & MACKAY

MATTERPORT
352 EAST JAVA DRIVE
SUNNYVALE
CALIFORNIA
94089
UNITED STATES

Traveler:
DAVID ALAN GAUSEBECK

COPY INVOICE

Invoice Number: R7442890
Client Account: [REDACTED]
Date of Travel: MAY 5, 2022
Invoice Date: APR 25, 2022

Travel Organiser Name: GARY LE
Trip Purpose: TRIP TO DALLAS
Reference 3: NA
Reference 4:
Reference 5:
RM Reference: [REDACTED]

Supplier	Qty	Service Description	Amount \$	Total Net \$
1 AA	1	Seat Reservation AMERICAN AIRLINES Tkt No.: 001 8300857141 COST OF PREFERRED SEATS MAY 5 AA2046 San Jose, CA Dallas - Fort Worth, TX 12:11 PM 5:43 PM Economy	39.77	39.77
	1	Airport Taxes	2.98	2.98
	1	Service Fee	10.00	10.00
		Convenience charge		0.35
		Credit Card Payment CA [REDACTED]		-42.75
		Credit Card Payment M CA [REDACTED]		-10.35

Summary

	TOTAL
Invoice Total	53.10
Payments	-53.10
Total Due	USD 0.00

This invoice will be charged to the above credit card within one working day of the invoice date. If, for any reason, this charge is not accepted the invoice will become due for immediate payment.

The company reserves the right to charge interest on unpaid invoices at the rate of 4% above Base Rate. Any costs incurred in recovering monies due will be charged to the client.

REED & MACKAY TRAVEL INC
1601 MARKET ST
19TH FLOOR
PHILADELPHIA
PA 19103

TELEPHONE: 215-845-5555
EMAIL: CREDITCONTROLUSA@REEDMACKAY.COM
COMPANY No: 5783024



REED & MACKAY

MATTERPORT
352 EAST JAVA DRIVE
SUNNYVALE
CALIFORNIA
94089
UNITED STATES

Traveler:
DAVID ALAN GAUSEBECK

COPY INVOICE

Invoice Number: R7442896
Client Account: [REDACTED]
Date of Travel: MAY 13, 2022
Invoice Date: APR 25, 2022

Travel Organiser Name: GARY LE
Trip Purpose: TRIP TO DALLAS
Reference 3: NA
Reference 4:
Reference 5:
RM Reference: [REDACTED]

Supplier	Qty	Service Description	Amount \$	Total Net \$
1 AA	1	Seat Reservation AMERICAN AIRLINES Tkt No.: 001 8300857142 COST OF PREFERRED SEATS MAY 13 AA2834 Dallas - Fort Worth, TX San Jose, CA 11:23 AM 1:01 PM Economy	27.84	27.84
	1	Airport Taxes	2.09	2.09
	1	Service Fee	10.00	10.00
		Convenience charge		0.35
		Credit Card Payment CA [REDACTED]		-29.93
		Credit Card Payment M CA [REDACTED]		-10.35

Summary

	TOTAL
Invoice Total	40.28
Payments	-40.28
Total Due	USD 0.00

This invoice will be charged to the above credit card within one working day of the invoice date. If, for any reason, this charge is not accepted the invoice will become due for immediate payment.

The company reserves the right to charge interest on unpaid invoices at the rate of 4% above Base Rate. Any costs incurred in recovering monies due will be charged to the client.



June 21, 2022

VIA ELECTRONIC MAIL

Ryan Marton, Esq.
Marton Ribera Schumann & Chang LLP
548 Market Street, Suite 36117
San Francisco, California 94104

RE: *Appliance Computing III, Inc. d/b/a Surefield v. Redfin Corporation*
6:20-cv-00376 – E.D. Tx

Dear Mr. Marton:

Enclosed is Ocean Tomo's billing for professional services rendered in connection with the above-referenced litigation during the month of May 2022.

Sincerely,

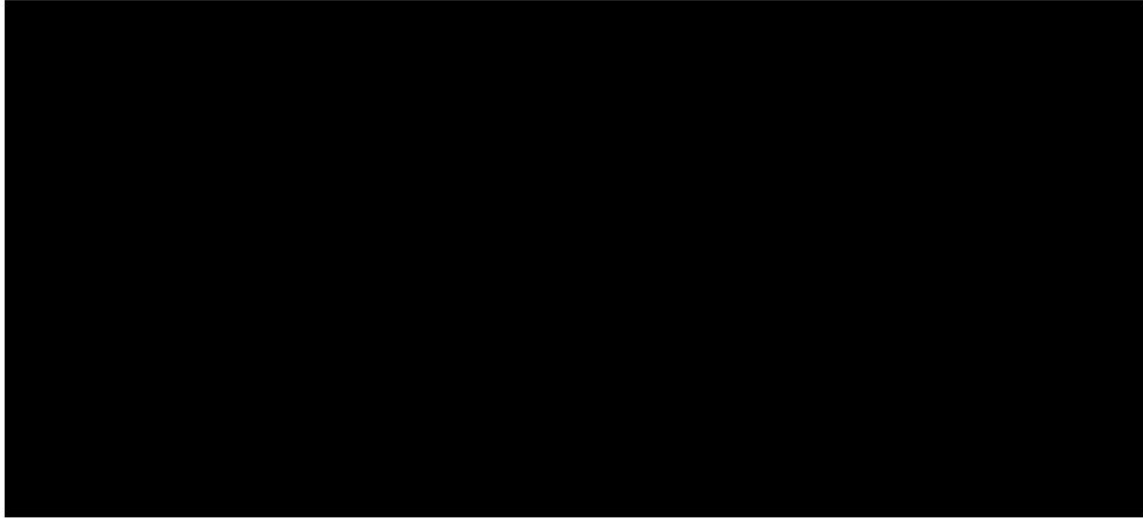
A handwritten signature in black ink, appearing to read "James E. Malackowski".

James E. Malackowski
Ocean Tomo, LLC

200 West Madison
37th Floor
Chicago, Illinois 60606
312.327.4400
www.oceantomo.com



Appliance Computing III, Inc. d/b/a Surefield v. Redfin Corporation
6:20-cv-00376 – E.D. Tx



OUT OF POCKET EXPENSES

Individual	Meals	Airfare	Ground	Lodging	Total
James Malackowski		\$1,076	\$388		





Adam, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

MANAGE TRIP

Confirmation code:



Alaska

Flight 1144
Airbus A320

Traveler(s)

Adam Wiener
Seat: 6C★, Class: V (Coach)

Sun, May 08

09:55 AM

SEA

Seattle



Sun, May 08

04:04 PM

AUS

Austin

Alaska

Flight 429

Boeing 737-900 (Winglets)

Traveler(s)

Adam Wiener

★Premium Class seat has been selected for this flight.

Thu, May 12

07:25 PM

AUS

Austin



Thu, May 12

10:00 PM

SEA

Seattle

Summary of airfare charges

Adam Wiener



Base fare and surcharges	\$500.47
Taxes and other fees	\$66.74
Per-person total	\$567.21

Total charges for air travel **\$567.21**

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$567.21 was charged to the American Express card with number
*****1003 held by Adam Wiener on Apr 24, 2022.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).



Adam, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

MANAGE TRIP

Confirmation code:



Alaska

Flight 1003
Airbus A320

Traveler(s)

Adam Wiener
Seat: 9F★, Class: M (Coach)

Fri, May 13
08:00 AM

AUS

Austin



Fri, May 13
10:36 AM

SEA

Seattle

★Premium Class seat has been selected for this flight.

Summary of airfare charges



Base fare and surcharges	\$366.51
Taxes and other fees	\$42.09
Per-person total	\$408.60

Total charges for air travel

\$408.60

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$408.60 was charged to [REDACTED]
[REDACTED] held by Adam Wiener on Apr 24, 2022.

From: [REDACTED]
Sent: Saturday, May 14, 2022 2:11 PM
To: [REDACTED]
Subject: Fw: Your confirmation receipt: [REDACTED] for your flight to Dallas on 5/15/22.

----- Forwarded Message -----

From: Alaska Airlines <service@ifly.alaskaair.com>
To: [REDACTED]
Sent: Saturday, May 14, 2022, 02:05:02 PM PDT
Subject: Your confirmation receipt: [REDACTED] your flight to Dallas on 5/15/22.



Adam, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

MANAGE TRIP

Confirmation code:

[REDACTED]

Alaska

Flight 158

Airbus A320

Traveler(s)

Adam Wiener

Seat: 6E★, Class: V (Coach)

Sun, May 15

11:20 AM

SEA

Seattle



Sun, May 15

05:17 PM

DAL

Dallas

Alaska

Flight 128

Boeing 737-800 (Winglets)

Traveler(s)

Adam Wiener

Seat: 8A★, Class: L (Coach)

Tue, May 17
06:17 PM

DAL

Dallas



Tue, May 17
08:40 PM

SEA

Seattle

★Premium Class seat has been selected for this flight.

Summary of airfare charges

Adam Wiener

[REDACTED]
[REDACTED]

Base fare and surcharges	\$603.72
Taxes and other fees	\$74.48
Per-person total	\$678.20

Total charges for air travel

\$678.20

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$678.20 was charged to the [REDACTED]
held by Adam Wiener on May 14, 2022.

Trip insurance by Allianz Global Assistance


Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more.](#)



Your MVP Gold 100K status goes global.

Unlock the perks of **oneworld**[®] Emerald tier status when you travel with **oneworld** member airlines, including benefits like priority check-in, fast-track through security, priority boarding, preferred seating, baggage benefits and more.

SEE BENEFITS

 An official website of the United States government



FY 2022 Per Diem Rates for Waco, Texas

I'm interested in:

Lodging by month (excluding taxes) | October 2021 - September 2022

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

Primary Destination ⁱ	County ⁱ	2021 Oct	Nov	Dec	2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Waco	McLennan	\$107	\$107	\$107	\$107	\$107	\$123	\$123	\$107	\$107	\$107	\$107	\$107

Meals & Incidentals (M&IE) Breakdown ⁱ

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.


Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination <i>i</i>	County <i>i</i>	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel <i>i</i>
Waco	McLennan	\$64	\$14	\$16	\$29	\$5	\$48.00

I'm interested in:

Last Reviewed: 2022-08-16

 An official website of the United States government

POV Mileage Rates (Archived)

[Previous Airplane Reimbursement Rates](#)

[Previous Motorcycle Reimbursement Rates](#)

[Previous Automobile Reimbursement Rates](#)

[Previous Automobile Reimbursement Rates when Government-Owned Autos are Available](#)

The following are previous mileage reimbursement rates for airplanes:

Previous airplane rates

Effective Dates	Rate Per mile
January 1, 2022	\$1.515
January 1, 2021	\$1.26
January 1, 2020	\$1.27
January 1, 2019	\$1.26
January 1, 2018	\$1.21
January 1, 2017	\$1.15

The following are previous mileage reimbursement rates for motorcycles :

Previous motorcycle rates

Effective dates	Rate per mile
January 1, 2022	\$0.565

questions

Have travel policy questions?

Use our '[Have a Question?](#)'
site

Find COVID-19 Vaccines
Near You

Visit [Vaccines.gov](https://www.vaccines.gov)

Or Call 1-800-232-0233



Effective dates	Rate per mile
January 1, 2021	\$0.54
January 1, 2020	\$0.545



January 1, 2017	\$0.505
-----------------	---------

The following are previous privately owned automobile rates:

Previous automobile rates

Effective Date	Rate per mile
January 1, 2022	\$0.585
January 1, 2021	\$0.56
January 1, 2020	\$0.575
January 1, 2019	\$0.58
January 1, 2018	\$0.545
January 1, 2017	\$0.535

The following are Previous Automobile Reimbursement Rates when Government-Furnished Autos are Available:

Previous Government-Furnished Auto rates

Effective Date	Rate per mile
January 1, 2022	\$0.18
January 1, 2021	\$0.16
January 1, 2020	\$0.17

Effective Date	Rate per mile
January 1, 2019	\$0.20
January 1, 2018	\$0.18
January 1, 2017	\$0.17

QUESTIONS:

For all travel policy questions, e-mail travelpolicy@gsa.gov

Last Reviewed: 2022-06-29